

# Work Order ID 74083

Wednesday, September 21, 2011 10:50:08 A



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Item ID: D412-698-019

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing Overhaul

Start Date: 9/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 11-09-21 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-698-019

CHG001

① 11-10-24  
H. for BG 11-9-21

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

SP 11-09-21

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

① 11-10-24

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-698-019

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Setup Start



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Item Name: Bearing Overhaul

Stop



Start Date: 9/22/2011 Start Qty: 1.00



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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-019 Location: <u>32A</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/10/24

SP

11/10/24

mf  
11-10-24

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and understanding the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.




4. The fourth step is to implement the plan. This involves putting the plan into action and making changes as needed.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

**Required Date:** 10/6/2011

**Required Qty: 1.00**

**Comments:** IPP Rev:B 05-10-12 Pick List Revised KJ/JLM  
IPP Rev:C 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-21  Bolt		Manufactured	No			110	Each	19.0000	7	7		8/11-09-21	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST235				19					
				66969				3					
				70771				16			7x		
D3121-24  Bearing Assembly		Manufactured	No			110	Each	17.0000	5	5		8/11-09-21	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST235A				17					
				67280				3					
				71851				4			3x		
				73621				10					
D3137-3  Guide		Manufactured	No			110	Each	14.0000	1	1		8/11-09-21	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST235B				14					
				67064				2			1x		
				73471				12					

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 74083

Parent Item: D412-698-019

Parent Item Name: Bearing Overhaul

Start Date: 9/22/2011

Required Date: 10/6/2011

Start Qty: 1.00

Required Qty: 1.00

D3137-5  Manufactured No  
  
 Washer

110 Each 24.0000 1 1



SP 11-09-21

Location Loc Qty Loc Code

ST235B 24  
 68262 24

D3183-045  Manufactured No  
  
 Bearing Assembly

110 Each 2.0000 2 2



1x

SP 11-09-21

Location Loc Qty Loc Code

ST236 2  
 73620 2

MS24694-S101  Purchased No  
  
 Screw

110 Each 21.0000 1 1



2x

SP 11-09-21

Location Loc Qty Loc Code

ST289 10  
 118159 10  
 ST290A 11  
 110363 11

1x

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Shop Packet Print

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries